

PROFORMA INVOICE

Prepayment / Advance Payment Required

BILL TO

SHIP TO

Proforma Invoice #		Date
Payment Terms	100% Advance Payment	Reference/PO #

PREPAYMENT NOTICE

This is a proforma invoice issued prior to the delivery of goods or performance of services. Delivery will be scheduled upon receipt of the advance payment in full. Please reference the Proforma Invoice Number on your bank transfer.

Subtotal

Tax / VAT

Total Due (100%)

BANK DETAILS FOR WIRE TRANSFER

Beneficiary Bank:
SWIFT / BIC:
Account Name:
IBAN / Account #:
Bank Address:

